

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
OCTOBER 1, 2011 - OCTOBER 31, 2011

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	2.2	\$ 1,627.00
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	13.0	9,519.00
0013	Business Operations	21.2	15,446.00
0014	Case Administration	23.3	5,038.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.2	199.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	24.0	17,546.00
0018	Fee Application, Applicant	8.0	3,462.50
0019	Creditor Inquiries	0.9	733.50
0020	Fee Application, Others	6.2	1,549.00
0041	Relief from Stay Proceedings	0.3	214.50
	TOTAL	99.3	\$55,335.00

STROOCK

INVOICE

DATE	November 28, 2011
INVOICE NO.	549347
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through October 31, 2011, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
10/04/2011	Attend to Garlock's request for a status conference re: access to 2019 statements.	Krieger, A.	0.9
10/10/2011	Attend to Court's memorandum decision and orders denying Garlock's motions for access to 2019 statements, intervention and other relief.	Krieger, A.	0.9
10/10/2011	Review Garlock 2019 opinion.	Pasquale, K.	0.3
10/14/2011	Attend to Garlock's appeal of 10/12/11 order denying access.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.9	\$ 715	\$ 1,358.50
Pasquale, Kenneth	0.3	895	268.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 1,627.00	
TOTAL FOR THIS MATTER		\$ 1,627.00	

STROOCK

RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
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DATE	DESCRIPTION	NAME	HOURS
10/18/2011	Attend to Debtors' motion to sell Vermiculite business.	Krieger, A.	1.0
10/19/2011	Attend to Debtors' motion and exhibits re: proposed sale of Vermiculite business.	Krieger, A.	5.4
10/19/2011	Review motion to sell Vermiculite business.	Kruger, L.	0.8
10/20/2011	Exchanged memoranda with Capstone re: sale motion (.3); attend to information request to Debtors' representatives (1.2).	Krieger, A.	1.5
10/21/2011	Attend to information request and outstanding questions re: Vermiculite business sale.	Krieger, A.	1.8
10/25/2011	Attend to Vermiculite sale pleadings.	Krieger, A.	0.1
10/27/2011	Memoranda with J. Dolan re: memorandum re: Vermiculite sale.	Krieger, A.	0.1
10/28/2011	Attend to Capstone's draft memorandum to the Committee re sale of Vermiculite business (1.0); t/c R. Higgins re: outstanding questions on the sale (.2); email and t/c Capstone re: Committee memorandum comments and outstanding questions (.6).	Krieger, A.	1.8
10/31/2011	Exchanged memoranda with Capstone, Debtors' counsel re: 11/1/11 call to address Vermiculite sale questions.	Krieger, A.	0.5

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	12.2	\$ 715	\$ 8,723.00
Kruger, Lewis	0.8	995	796.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 9,519.00	
TOTAL FOR THIS MATTER		\$ 9,519.00	

STROOCK

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
10/20/2011	Attend to Debtors' motion re: merging entities and exchanged memoranda with Capstone re: same (1.8); t/c Capstone re: same (.5).	Krieger, A.	2.3
10/21/2011	T/c R. Higgins re: Vermiculite Sale Motion and Subsidiary Merger motion (1.3); review Merger Motion (.3).	Krieger, A.	1.6
10/22/2011	Review and analyze Merger Motion materials.	Krieger, A.	2.1
10/23/2011	Review and analyze Merger Motion materials and prepare memo re: same.	Krieger, A.	4.9
10/24/2011	Memorandum to LK, KP re: Merger Motion (1.2); o/cs LK, KP re: same (.7); conference call Capstone re: same (.8).	Krieger, A.	2.7
10/24/2011	Review debtors' merger motion and AK memo re: same; confer AK, LK re: same.	Pasquale, K.	1.6
10/25/2011	Attend to Merger Motion and further questions for R. Higgins.	Krieger, A.	1.1
10/26/2011	Multiple emails with Debtors' counsel, Capstone and Blackstone and t/c Capstone re: conference calls re: Merger Motion and Vermiculite Sale Motion (.4); conference call R. Higgins, Ben Jaffe, Capstone re: Merger Motion (.7); follow-up t/c Capstone re: same (.3).	Krieger, A.	1.4
10/27/2011	Memorandum to LK, KP re: 10/26/11 call with Grace's representatives regarding the Merger Motion (.4); memoranda with Debtors' counsel re: call to discuss the Merger Motion (.1).	Krieger, A.	0.5
10/28/2011	T/c R. Higgins re: proposed modifications of the Merger Motion (.7); memorandum with LK, KP re: Merger Motion modifications (.4).	Krieger, A.	1.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
10/31/2011	Attend to case law re: pending motions.	Krieger, A.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	19.6	\$ 715	\$ 14,014.00
Pasquale, Kenneth	1.6	895	1,432.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 15,446.00
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TOTAL FOR THIS MATTER	\$ 15,446.00
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STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
10/03/2011	Obtain and circulate recently docketed pleading in main case (.2); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.3
10/04/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.6
10/05/2011	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
10/07/2011	Review and download recently filed pleadings and update team re: same.	Braun, D.	0.2
10/10/2011	Attend to Fee Auditor's revised meal and hotel expense recommendations.	Krieger, A.	0.1
10/10/2011	Obtain and circulate recently docketed pleadings in main case (.8); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.9
10/11/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.6
10/12/2011	Obtain and circulate recently docketed pleadings in main case (.3); review case file documents (.8); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.2
10/13/2011	Attend to letter filed requesting creditors' list.	Krieger, A.	0.1
10/13/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
10/14/2011	Obtain and circulate recently docketed pleadings in main case (.4); research and obtain documents for attorney review (.6); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.1
10/17/2011	Obtain and circulate recently docketed pleadings in main case (.6); obtain documents for attorney review (.7); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
10/18/2011	Exchanged memoranda with R. Higgins re: motions filed and conference call to discuss same (.1); memorandum to Capstone re: same (.2).	Krieger, A.	0.3
10/18/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.7
10/19/2011	Obtain and circulate recently docketed pleadings in main case (.4); research and obtain selected case documents for Committee member (3.9); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	4.4
10/20/2011	Obtain and circulate recently docketed pleadings in main case (.4); obtain documents for attorney review re: plan documents (1.0).	Mohamed, D.	1.4
10/21/2011	Exchanged memoranda with DM re upcoming hearings.	Krieger, A.	0.2
10/21/2011	Obtain and circulate recently docketed pleadings in main case (.7); research and obtain documents for attorney review (1.3); review case file documents (.9); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	3.0
10/24/2011	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
10/25/2011	Obtain and circulate recently docketed pleadings in main case (.7); obtain documents for attorney review (.5).	Mohamed, D.	1.2
10/26/2011	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6
10/27/2011	Obtain and circulate recently docketed pleadings in main case (.6); prepare documents for attorney review (.8).	Mohamed, D.	1.4
10/28/2011	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6

STROOCK

DATE	DESCRIPTION	NAME	HOURS
10/31/2011	Obtain and circulate recently docketed pleadings in main case (.6); review case docket and obtain documents for attorney review (.8); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Braun, Danielle E.	0.2	\$ 290	\$ 58.00
Krieger, Arlene G.	0.7	715	500.50
Mohamed, David	22.4	200	4,480.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,038.50
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TOTAL FOR THIS MATTER	\$ 5,038.50
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STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
10/04/2011	Review memo to Committee re: Neutocrete settlement.	Kruger, L.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Kruger, Lewis	0.2	\$ 995	\$ 199.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 199.00
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TOTAL FOR THIS MATTER	\$ 199.00
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STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
10/01/2011	Prepare draft memorandum for the Committee re: Neutocrete Settlement.	Krieger, A.	1.4
10/04/2011	Neutocrete Settlement memorandum for the Committee.	Krieger, A.	1.2
10/04/2011	Review draft memo to Committee re: settlement (.2); email from debtors' counsel re: hearing (.1).	Pasquale, K.	0.3
10/14/2011	T/c Committee member re: requesting case materials, documentation and memoranda to LK, KP, M. Magzamen re: same (.8); memoranda with MM and DM and o/c DM re: same (.4); attend to certain materials (.4).	Krieger, A.	1.6
10/18/2011	O/cs D. Mohamed re: Committee member documents request (.6); attend to document request (.2); exchanged memoranda with Committee member re: request (.1); o/c L. Kruger and memorandum to Committee member emergence inquiry (.2).	Krieger, A.	1.1
10/18/2011	O/c with A. Krieger re: memo to Committee member re: emergence.	Kruger, L.	0.2
10/19/2011	Exchanges with Committee member re: information request and multiple o/cs DM re: same.	Krieger, A.	1.3
10/20/2011	O/c DM re: information request from Committee member.	Krieger, A.	0.4
10/24/2011	T/c Committee member re: Merger Motion and related materials.	Krieger, A.	0.2
10/24/2011	Review A. Krieger memo re: Grace merger of certain debtors and issues (.3); o/c with A. Krieger and K. Pasquale re: same and Committee position (.3).	Kruger, L.	0.6
10/25/2011	O/c LK re: Merger Motion (.3); memorandum to KP re: same (.2); prepare memorandum for	Krieger, A.	5.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	the Committee re: Merger Motion (4.6).		
10/26/2011	Attend to memorandum for the Committee re: Merger.	Krieger, A.	5.1
10/26/2011	Review and revise memo to Committee re: merger motion.	Pasquale, K.	0.3
10/27/2011	Attend to Capstone comments on draft Committee memorandum re Merger Motion (.2); attend to memorandum for the Committee re: Merger Motion (.7); prepared draft memorandum re: Debtors' OCP motion (.5).	Krieger, A.	1.4
10/28/2011	Follow-up memorandum to the Committee re: proposed modifications to the Merger Motion (1.6); t/c Committee member re: Merger Motion (.2); memorandum to the Committee re: motion to amend current OCP compensation order (.8).	Krieger, A.	2.6
10/28/2011	Review emails re: merger and other debtor motions.	Pasquale, K.	0.3
10/29/2011	Memorandum to the Committee re: respond to inquiry from Committee member on compensation for OCPs.	Krieger, A.	0.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	22.3	\$ 715	\$ 15,944.50
Kruger, Lewis	0.8	995	796.00
Pasquale, Kenneth	0.9	895	805.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 17,546.00	
TOTAL FOR THIS MATTER		\$ 17,546.00	

STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
10/06/2011	Review and revise September fee detail.	Magzamen, M.	0.5
10/10/2011	Prepare draft of SSL's one hundred and twenty-sixth monthly fee application for attorney review.	Mohamed, D.	1.2
10/18/2011	Attend to September 2011 fee statement.	Krieger, A.	0.4
10/20/2011	Review and revise draft of SSL's one hundred and twenty-sixth monthly fee application for attorney review.	Mohamed, D.	0.8
10/25/2011	Attend to September 2011 fee statement.	Krieger, A.	0.3
10/28/2011	Finalize SSL's one hundred and twenty-sixth monthly fee application for filing (.7); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.0
10/31/2011	Prepare quarterly fee application for the period July 1, 2011 to September 30, 2011.	Krieger, A.	2.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.5	\$ 715	\$ 2,502.50
Magzamen, Michael	0.5	320	160.00
Mohamed, David	4.0	200	800.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,462.50	

TOTAL FOR THIS MATTER	\$ 3,462.50
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RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
10/07/2011	Telephone conferences bank debt holder re: confirmation status.	Pasquale, K.	0.3
10/21/2011	Telephone conference bank holder re: confirmation status.	Pasquale, K.	0.2
10/25/2011	T/c creditor re: case status.	Krieger, A.	0.2
10/26/2011	T/c trade creditor re: case status.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.4	\$ 715	\$ 286.00
Pasquale, Kenneth	0.5	895	447.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 733.50
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TOTAL FOR THIS MATTER	\$ 733.50
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
10/12/2011	Attend to fee auditor's statements, fee applications, certifications, notices regarding other professionals.	Krieger, A.	0.3
10/13/2011	Finalize Capstone's thirtieth quarterly fee application for filing (.8); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.1
10/18/2011	Attend to fee applications of other professionals (.1); exchange emails with Capstone re: OCP motion (.1).	Krieger, A.	0.2
10/18/2011	Finalize Capstone's ninetieth and ninety-first monthly fee applications for filing (1.4); prepare notices and CoS re: same and forward to local counsel for filing (1.2); prepare and effectuate service re: fee applications (.9).	Mohamed, D.	3.5
10/25/2011	Attend to other professionals' fee applications.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.6	\$ 715	\$ 429.00
Mohamed, David	5.6	200	1,120.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,549.00
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TOTAL FOR THIS MATTER	\$ 1,549.00
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STROOCK

RE	Expenses
	699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 135.78
Long Distance Telephone	18.63
O/S Information Services	146.16
In House Messenger Service	15.02
Westlaw	33.00

TOTAL DISBURSEMENTS/CHARGES	\$ 348.59
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TOTAL FOR THIS MATTER	\$ 348.59
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STROOCK

RE	Relief from Stay Proceedings 699843 0041
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DATE	DESCRIPTION	NAME	HOURS
10/04/2011	Memoranda with J. Baer re: Intrawest Motion for stay relief and Debtors' position thereon.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 715	\$ 214.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 214.50
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TOTAL FOR THIS MATTER	\$ 214.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 55,335.00
TOTAL DISBURSEMENTS/CHARGES	\$ 348.59
TOTAL BILL	\$ 55,683.59

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.